



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
AUGUST 2014

UT_ftR051
MA

2015-02

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,872	\$6,567,146.52	\$62,387.90	\$13,850.57	\$0.00	\$946,392.90	\$5,544,515.15	\$0.00	\$5,544,515.14	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$49,935.38	\$474.39	\$105.32	\$0.00	\$0.00	\$49,355.67	\$0.00	\$49,355.67	\$0.00
02086	Perry	\$15,424.88	\$146.54	\$32.53	\$0.00	\$0.00	\$15,245.81	\$0.00	\$15,245.81	\$0.00
02120	Willard	\$1,663.90	\$15.81	\$3.51	\$0.00	\$0.00	\$1,644.58	\$0.00	\$1,644.58	\$0.00
06000	Davis County	\$978,914.99	\$9,299.69	\$2,064.60	\$0.00	\$0.00	\$967,550.70	\$0.00	\$967,550.70	\$0.00
18000	Salt Lake County	\$4,787,543.45	\$45,481.66	\$10,097.27	\$0.00	\$946,392.90	\$3,785,571.62	\$0.00	\$3,785,571.62	\$0.00
29000	Weber County	\$733,663.92	\$6,969.81	\$1,547.35	\$0.00	\$0.00	\$725,146.76	\$0.00	\$725,146.76	\$0.00